

## Receiving Report

Date: 9/9/20

Batch No: M11 2786

Supplier: tu mrtac

Dart P/O: 10409

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 6210100 N/A ☒

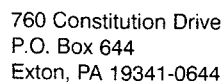
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/9/20  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_



REMIT TO:

TW METALS, INC  
PO. BOX 933014  
ATLANTA

GA 31193-3014

SALES OFFICE 585-768-5600

~~FED~~ ID: 25-0883470

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKSURRY ON K6A 1K7  
ONTARIO CANADA

RECEIVED

OCT 05 2009

	MERCHANDISE	MISCELLANEOUS	PROCESSING	FREIGHT	SALES TAX	TOTAL INVOICE
1244	1275.00	.00	.00	.00	63.75	1338.75
.. 1236	1/1	IF PAID WITHIN DISCOUNT PERIOD DEDUCT			.05000	
	ORIGINAL				TAX %	

# Purchase Order Receipt Listing

Page 1 of 1

September 28, 2009 7:33:51 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10409 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-TWM001	TW Metals								
PO10409	1		M4130NTS0.500W.0 f 35		9/30/2009	9/28/2009	300.0000	\$4.55	0.0000	0	\$1,363.87
USD	No		4130 Square tube f .500 x .500 x .035w 112786		300.0000	Stores		\$1,363.87	0.0000	0	
										Total Received Quantity:	300.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,363.86
										Total Balance Due Quantity:	0.0000

**PACKING SLIP**

ORDER NO.: 80365913

FROM: CHIC

PAGE 1

SALES ORDER

CUST NUMBER: 1203820 NET WGT:

66.384 REQ.DATE: 09/30/09 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY

DISTRICT:

CHICAGO

TERMS: NET 30 DAYS

VIA:

COMMON CARRIER

F.O.B.: SHIPPING POINT

FREIGHT:

COLLECT

CUST ORD NO.: 10409

RELEASE NO.:

RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH

LENGTH

0001 35234 SMLS CD 4130 SQ 6736 1/2 SQ X .035

10/17 FT

QTY: 300.000 FT

WT:

66.384 PC: 25 SHP: 300.000 FT

\*\* 1 TEST REPORTS REQUIRED \*\*

\*\* 1 CERTS REQUIRED \*\*

ECCN: 9A991

PO:49206483 HT:545341

PC: 22

SLB/CL:58804

MELT:GERMANY

MFG: UNITED STATES

SHIP VIA DAY AND ROSS ACCT 038326

AREA		TYPE OF PKG		PACK INFO		WIDTH	LENGTH
YRC	REDDICRATE	PKGS	GRS WEIGHT				
		1.000	91.000				12.5000

1.000	91.000
-------	--------

BY: SL  
RT 000-

UNLOAD TYPE: NONE SPECIFIED

*Per 9/25*

DATE SHIPPED \_\_\_\_\_

DATE FILLED \_\_\_\_\_

**THANK YOU FOR THIS ORDER**

TERMS AND CONDITIONS APPLICABLE TO THE SALE  
OF THESE PRODUCTS ARE SET FORTH ON THE  
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10409

Purchase Order Date 9/16/09

PO Print Date 9/16/09

Page Number 1 of 1

Order From :

VU-TWM001

TW METALS  
27 ENGLEHARD DRIVE  
MONROE TOWNSHIP, NJ 08831  
US

**FAKED**  
10/10/10

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

585 768 5600

585 768 5601

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	9/30/09 Yes	300.00 f		\$4.2500	\$1,275.00

Special Inst:

MATERIAL: AISI 4130N STEEL SQUARE  
TUBING PER SPEC'S:  
MIL-T-6736/AMS 6371/6360  
6361/6362/6373 OR 6374

PO Total:

\$1,275.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 9/16/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**PACKING SLIP**

ORDER NO.: 80365913

FROM: CHIC

PAGE 2

SALES ORDER

CUST NUMBER: 1203820 NET WGT:

66.384 REQ.DATE: 09/30/09 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

DISTRICT: CHICAGO

TERMS:

NET 30 DAYS

235 TUBEWAY

F.O.B.:

SHIPPING POINT

CAROL STREAM

IL 60188

CUST ORD NO.:

10409

VIA:

COMMON CARRIER

FREIGHT:

COLLECT

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at [www.twmetals.com](http://www.twmetals.com). MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

**"CERTIFICATE OF CONFORMANCE"**

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk Janice Clark

Date: 9/25/09

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

**THANK YOU FOR THIS ORDER****TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.**


**PLYMOUTH TUBE CO. USA®**

 1209 East 12th Street, Streator, Illinois 61364  
 Phone: (815) 673-1515 Fax: (815) 672-7348

**PRODUCT CERTIFICATION**

 SALES ORDER - LINE ITEM/RLS  
 058804 - 1 / 1

SOLD TO

 TW Metals  
 235 Tubeway Drive  
 Carol Stream, IL 60188  
 USA

 WORK ORDER 015668  
 HEAT NUMBER 545341  
 MELT SOURCE Benteler Steel & Tube-Germany

 ISO 9001:2000  
 AND  
 TS 16949:2002  
 CERTIFIED

CUSTOMER P.O. M 49206483	CUSTOMER PART 35234 10/17'	QUANTITY 1,577.8 ft	LADING NO 00024875	SHIPMENT DATE ?
-----------------------------	-------------------------------	------------------------	-----------------------	--------------------

<b>PART DESCRIPTION</b> ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 10.00/17.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N	SHSQ0500035J300   
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**CERTIFICATION REQUIREMENTS**  
 FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)  
 This material was Eddy Current tested and conforms to the requirements of ASTM A-450.  
 The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.  
 This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.  
 Yield is determined by using the 0.2% offset method.

Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.320	.53	.006	.002	.260	-----	.87	.17	.12	-----	.12	-----	-----	-----

Physical Properties		
Freq.	Severity	Grain Size
.107	.063	9

Mechanical Properties						
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	2	110670	109560	110115	785
Yield	Psi	2	98560	97230	97895	940
Elongation	%	2	16	16	16	0
Rockwell B	Rb	2	95	95	95	0
Rockwell C	Rc	0	-----	-----	-----	-----

TEST	RESULT
Decarb/OD	Pass
Total ID/OD decarb	Pass

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Mike Dando*  
 Quality Assurance


**PLYMOUTH TUBE CO.** -USA®

 1209 East 12th Street, Streator, Illinois 61364  
 Phone: (815) 873-1515 Fax: (815) 872-7343

**PRODUCT CERTIFICATION**

 SALES ORDER - LINE ITEM/RLS  
 058804 - 1 / 1

SOLD TO

 WORK ORDER 015668  
 HEAT NUMBER 545341  
 MELT SOURCE Benteler Steel & Tube-Germany

 TW Metals  
 235 Tubeway Drive  
 Carol Stream, IL 60188  
 USA

 ISO 9001:2000  
 AND  
 TS 16949:2002  
 CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
M 49206483	35234 10/17'	1,577.8 ft	00024875	?
<b>Additional Specification(s)</b>				
<u>AMS-T 6736B, AMS 6360L</u>  <p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <p>1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination.</p> <p>2) <u>NAFTA</u> compliant.</p> <p style="text-align: center;">End of Certification</p> <div style="text-align: right; margin-top: 100px;"> </div>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



**Chantal Lavoie**

**From:** donna.smalley@twmetals.com  
**Sent:** September 16, 2009 10:41 AM  
**To:** Chantal Lavoie  
**Subject:** Re: quote

Hi Chantal

offer  
4130N  
1/2 sq x .035 wall  
10-17 ft randoms  
\$4.25 ft  
I have stock fob Chicago

thanks  
Donna

Donna Smalley  
Inside Account Manager  
TW Metals, Inc. Rochester, NY  
Phone: 585-768-5600  
Fax: 585-768-5601  
DIRECT 585-768-5604  
800-203-8000  
www.twmetals.com

"Chantal Lavoie" <clavoie@dartaero.com>

09/16/2009 08:25 AM

To "Donna Smalley" <donna.smalley@twmetals.com>

cc

Subject quote

Hi Donna,  
Please advise price & delivery on material.  
4130N square tubing .500" x .500" x .035" wall x 300 ft ( material need to be at 8' or longer)  
Thanks  
Chantal

9/16/09